

<b>SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)</b> TRAMONTINA ELETRIK S.A. RODOVIA BR-470/RS, KM230 CEP: 95185-000 CARLOS BARBOSA - RS - BRAZIL TEL: (54) 3461-8200 CNPJ: 88.674.080/0001-01		<b>BOOKING NR.:</b> SSZ1714128	<b>BILL OF LADING NR.:</b> ADME256341AB	
<b>CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b> PREMIER GROUP, LDA AV. ACORDOS DE LUSAKA CP 1326, 242 MAPUTO - MOZAMBIQUE		Bl Original na origem		
<b>NOTIFY(COMPLETE NAME AND ADDRESS)</b> PREMIER GROUP, LDA AV. ACORDOS DE LUSAKA CP 1326, 242 MAPUTO - MOZAMBIQUE		<b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>		
		<b>COPY NON NEGOTIABLE</b>		
<b>PORT OF LOADING</b>				
RIO GRANDE (BRRIG)				
<b>VESSEL</b>	<b>PORT OF TRANSSHIPMENT</b>			
LOG-IN DISCOVERY / 0PCRFN1MA	SINGAPURA			
<b>PORT OF DISCHARGE</b>	<b>PLACE OF DELIVERY</b>			
MAPUTO, MOZAMBIQUE (MZMPM)	MAPUTO, MOZAMBIQUE (MZMPM)			
<b>PARTICULARS FURNISHED BY SHIPPER</b>				
<b>MARK &amp; NOS/CONTAINER</b>	<b>No. OF PKGS</b>	<b>DESCRIPTION OF PACKAGES AND GOODS</b>	<b>GROSS WEIGHT</b>	<b>MEASUREMENT</b>
PREMIER GROUP LTDA MAPUTO - MOZAMBIQUE NR 10144	49	01 X 20 DRY PART LOT CONTAINER SAID TO CONTAIN: 49 CARTON BOXES WITH ELECTRICAL MATERIALS ACCORDING TO COMMERCIAL INVOICE 10.897  DUE: 25BR002185271-3 RUC:5BR88674080200000 00000000001448813  NCM: 85161000 / 85168010 HS CODE: 851610 / 851680  BL NA ORIGEM FRETADO FRETE: US\$ 55,59 FREIGHT PREPAID  WOODEN PACKAGES: NOT APPLICABLE  NCM: 85161000 85168010	101.620 KGS	0.8730 CBM
<b>FREIGHT RATES AND/OR CHARGES</b>		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE <b>2025-11-29</b> AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER CMA CGM GROUP	
			<b>ADME256341AB</b>	<b>November</b>
			<b>B/L NO.</b>	<b>MONTH</b>
			<b>29</b>	<b>2025</b>
			<b>DAY</b>	<b>YEAR</b>

## DESCRIPTION OF PACKAGES AND GOODS

DU-e: 25BR0021852713

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
20 DRY	TEMU5468833	K0976555	101.620	2,200.000	0.8730	49